

Exhibit K

Vendor_cust	Check Date	Source_code	Cheque_no	short_name	Description	Amount
INTBAN01	50709	AP	28777	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	50709	AP	28778	INTRUST BANK, N.A.	(39,457.16)	
INTBAN01	50709	AP	28779	INTRUST BANK, N.A.	(1,610.37)	
INTBAN01	60209	AP	28822	INTRUST BANK, N.A.	(37,691.98)	
INTBAN01	60209	AP	28823	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	60209	AP	28824	INTRUST BANK, N.A.	(1,664.05)	
INTBAN01	70309	AP	28865	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	70309	AP	28866	INTRUST BANK, N.A.	(32,861.80)	
INTBAN01	70309	AP	28867	INTRUST BANK, N.A.	(1,610.36)	
INTBAN01	70309	AP	28868	INTRUST BANK, N.A.	(21.58)	
INTBAN01	80409	AP	28934	INTRUST BANK, N.A.	(45,170.22)	
INTBAN01	80409	AP	28935	INTRUST BANK, N.A.	(1,664.05)	
INTBAN01	80409	AP	28936	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	90209	AP	28982	INTRUST BANK, N.A.	(3,857.21)	
INTBAN01	90209	AP	28983	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	90209	AP	28984	INTRUST BANK, N.A.	(42,053.26)	
INTBAN01	100109	AP	29046	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	100109	AP	29047	INTRUST BANK, N.A.	(38,859.68)	
INTBAN01	110509	AP	29149	INTRUST BANK, N.A.	(33,283.10)	
INTBAN01	110509	AP	29150	INTRUST BANK, N.A.	(66.78)	
INTBAN01	110509	AP	29151	INTRUST BANK, N.A.	(74,000.00)	
INTBAN01	120209	AP	29227	INTRUST BANK, N.A.	(29,558.70)	
INTBAN01	120209	AP	29228	INTRUST BANK, N.A.	(812.47)	
INTBAN01	120209	AP	29229	INTRUST BANK, N.A.	(74,000.00)	
2009 Intrust Bank						<hr/> (902,242.77)